YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD/20/21-22
SBR No: R.A. 1st & Final Bill
Date: 11/1/2022

No.

Division : Yelahanka Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....Dated

Scheduled Docket No. Head of Account:

Name of work : "Consultancy Service for Construction Supervision, Project management and Quality Control (PMC) for the work of Asphalting of roads and Improvements of Footpaths at Someshwaranagara, Sharadanagara, MIG 3rd phase and LIG Sanitorycore Yelahanka A sector, B sector and Judicial Layout in ward no-04 of yelahanka new town sub division"(Package No 13).

1) Asphalting of roads at Someshwaranagara, Sharadanagara, MIG 3rd phase and LIG Sanitorycore in ward no-04 of yelahanka new town sub division

Name of Contractor and full Address: Nandi Consultants, Kamala Nivasa. 1St main Road, 2nd Cross, Krushinagar, Shimoga -577204 Kamataka.

Aggrement No: EE/YNK-D/AGR/21/2021-22. Date:09-09-2021.

Certified that the measurements were taken by me on 30/12/202 and recorded in MB No 4973 pages the work is satisfactorily executed Page-497205 to 497207

Rajashekarachari. K.M
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security.These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬೆಂಗಳೂರು-106

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total - 248000/-
2) Deduct amount to be held in reserve being.....percent Rs.....	IT 24800/-
3) Balance	
4)Deduct Payments:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	
Amount Adjusted towards cash advance recovery of	TD 24800/-
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	NET 223200/-
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct Cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Rajashekarachari. K.M
Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of payment as per memorandum.

Witnesses:
1
2

(For use in the Office)

Stamp

Rajashekarachari. K.M

Dated.....Signature of Contractor

Admitted For Rs. 248000/-
(In Words) 223200/-

Paid by me cheque No.....Dated

And by Adjustment Rs. 24800/-

Cash Rs. .....Dated

Initials of Officer making payment

Account Student

Executive Engineer
B.B.M.P. Bangalore

Sl No	Items Grouped Under Sub - Heads and Sub- Works of the Estimate	Unit	Previous Measurements		Present Measurements			Total Uptodate	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
	2	3	4	5	6	7	8	9	10
1	Name of Work :"Consultancy Service for Construction Supervision, Project management and Quality Control (PMC) for the work of Asphalting of roads and Improvements of Footpaths at Someshwaranagara, Sharadanagara, MIG 3rd phase and LIG Sanitorycore Yelahanka A sector, B sector and Judicial Layout in ward no-04 of yelahanka new town sub division"(Package No 13).								
1	1) Asphalting of roads at Someshwaranagara, Sharadanagara, MIG 3rd phase and LIG Sanitorycore in ward no-04 of yelahanka new town sub division						2,48,000.00		2,48,000.00
					Grand Total		2,48,000.00		2,48,000.00

Certificate:
Certified that the consultant has done work Satisifactorily.

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಯಲಹಂಕ ನ್ಯೂಟೌನ್ ಉಪವಿಭಾಗ.
Assistant Executive Engineer,
Yelahanka New Town Sub- Division,
Bruhat Bangalore Mahanagara Palike

by cash and by adjustment

(in words)